

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400210

PRINT DATE: 10/04/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

NORTH AMERICAN RESCUE LLC
35 TEDWALL COURT

GREER, SC 29650
(888)689-6277

REFER QUESTIONS TO:

LISA FORTUNE MCDONALD
(410)767-4084
LISA.MCDONALD@MARYLAND.GOV

ITB:

EXPR DATE: 11/16/16
POST DATE: 01/07/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

THE IS THE SECOND AND LAST RENEWAL
CONTRACT TERMS IS FOR ONE (1) YEAR WITH ONE (1) ONE (1) YEAR RENEWAL
OPTION BY MUTUAL AGREEMENT OF THE VENDOR ORDER WILL BE PLACED.

ORDER/DELIVERY: THE AGENCY CONTACT DOES NOT OBLIGATE THE STATE
OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH
THE CONTRACT PERIOD. ORDERS FOR ACTURAL REQUIRMENTS MAY BE MORE OR
LESS THEN THE AGENCY ESTIMATED QUANTITY. ORDERS PLACE WILL REQUIRE A
PURCHASE ORDER AND ARE TO BE DELIVERED FOB DESTINATION TO THE ADDRESS
THE IS FIRST RENEWAL OPTION FOR
LISTED ON THE PURCHASE ORDER WITH IN 21 DAYS AFTER RECEIPT OF THE
PURCHASE ORDER. ORDER WILL BE PLACED ON "AS NEEDED BASIS"

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3)
MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT
SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT
REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME
PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT
TOTAL. THE REPORT MUST BE FILED WITHIN THRITY (30) DAYS AFTER THE
END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY
REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO
PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO
NEGATE ANY CONTRACT EXTENSION CLAUSES.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	46588-H40727	EA	22.1100	
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30-0001 C A T COMBAT APPLICATION MANUFACTURER: NORTH AMERICAN
RESCUE

NO SUBSTITUTE WILL BE ACCEPTED

SEE ATTACHED SPECIFICATION AND PICTURE

0002	47500	EA	2.5200	
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30-0003 S FOLDED GAUZE MANUFACTURER: NORTH AMERICAN RESCUE

NO SUBSTITUTE WILL BE ACCEPTED

SEE ATTACHED SPEICIFCATION AND PICTURE

0003	47500	EA	11.0400	
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10-0015 HYFIN CHEST SEAL MANUFACTURER: NORTH AMERICAN RESCUE

NO SUBSTITUTE WILL BE ACCEPTED

SEE ATTACHED SPECIFICATION AND PICTURE

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE